

EXHIBIT 6



INVOICE

608 Darby Rd

Ridley Park , PA 19078

Phone: 1(215)237-0757

Fax: 1(484)422-8932

Date

10/08/20

Invoice #

VNYQ2-20

Bill To:

Damian Tomczack
VNY Models
920 Broadway Suite 700
New York, NY 10010

Date	Model	Rate	Units / Hours	Total
5-Sep-19	Lauren Hall - Xanteria Show	45.00	1.00	45
7-Jul-19	Torin Verdone - Bloomingdales	500.00	1.00	500
31-Oct-19	Torin Verdone - Calvin Klein	80.00	1.00	80
17-Jan-20	Torin Verdone - South Coast Plaza	400.00	1.00	400
22-Jan-20	Torin Verdone - Paper Stone Scissors	1500.00	1.00	1500
24-Jan-20	Torin Verdone - Nautica	300.00	1.00	300
27-Jan-20	Torin Verdone - Nautica	300.00	1.00	300
1-Jul-20	Torin Verdone Armani Showroom	1600.00	1.00	1600

Invoices are generated Quarterly and are due upon receipt or according to the terms of contract. Please make all checks payable to **Streamline Model Management**. If you have any questions concerning this invoice, contact Joseph Matthews at 1(215)237-1055, jmatthews@streamlinemodel.com.

Subtotal

\$ 4,725.00

Agency fee %

\$ -

Additional Cost/Note fee

Balance due

\$ 4,725.00

Notes / fee references:

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